AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 5330 LANCASTER CEMETERY DISTRICT **PASS THROUGH** §34186(a) NEGOTIATED STATUTORY NET PRIOR PERIOD RESIDUAL PASS-THRU ADJUSTMENT **TAX REVENUE** SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX SUBORDINATED TOTAL LANCASTER - CBD 0.00 0.00 0.00 0.00 0.00 0.00 85.37 85.37 85.37 LANCASTER - FOX FIELD 0.00 0.00 0.00 208.15 0.00 208.15 0.00 0.00 208.15 LANCASTER - AMARGOZA 0.00 0.00 0.00 930.69 0.00 930.69 0.00 0.00 930.69 LANCASTER - RP# 5 231.01 231.01 0.00 0.00 0.00 0.00 231.01 0.00 0.00 PALMDALE - PROJECT # 4 0.00 0.00 0.00 331.34 0.00 331.34 0.00 0.00 331.34 AGENCY TOTAL \$0.00 \$0.00 \$0.00 \$1,786.56 \$0.00 \$1,786.56 \$0.00 \$0.00 \$1,786.56 ALLOCATED / DISTRIBUTED 1,786.56 0.00 0.00 1,786.56 **BALANCE DUE** \$0.00 \$0.00 \$0.00 \$0.00